



# PURCHASE ORDER

**PO Number:303-0-0427**

*Requisition Number:303-0-01007*

**Order Date: 12/18/2019**

**Released**

**MAIL INVOICE TO AGENCY BELOW**

TEXAS FACILITIES COMMISSION  
FISCAL MANAGEMENT / ACCOUNTS PAYABLE  
P.O. BOX 13047 Austin, Texas 78711-3047  
OR  
email to: [accountspayable@tfc.state.tx.us](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

Parking Garage R, Warehouse  
1706 San Jacinto Blvd.  
Austin, TX 78701

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

17605333925  
SUMMUS INDUSTRIES, INC.  
77 Sugar Creek Center Blvd  
Suite 420  
Sugar Land, TX 77478  
Heather Nicholls  
Phone:(281) 640-1765, Ext. 109, Fax:  
[orders@summusindustries.com](mailto:orders@summusindustries.com)

Dell OptPlex 7070 SFF, Latitude 7400 2-in-1, Soundbar, 49 inches Monitor

Reference attached Quotes

**Description** DIR Contract No. DIR-TSO-3763

TFC Contact:

Mike Morales, (512) 463-8714

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
OptiPlex 7070 SFF						
<b>NIGP Class:</b> 204						
<b>NIGP Item:</b> 53	1	EA	\$737.34	12/18/2019	2/19/2020	\$737.34
<b>Object Class:</b> 377						
<b>Reimbursement Type:</b> Not Reimbursable						
Dell UltraSharp 49in Curved Monitor-U4919DW	1	EA	\$1,043.00	12/18/2019	2/18/2020	\$1,043.00

**NIGP Class:** 204  
**NIGP Item:** 60  
**Object Class:** 377  
**Reimbursement Type:** Not Reimbursable

Latitude 7400 2-in-1

<b>NIGP Class:</b> 204	1	EA	\$1,435.00	12/18/2019	2/18/2020	\$1,435.00
<b>NIGP Item:</b> 54						
<b>Object Class:</b> 377						
<b>Reimbursement Type:</b> Not Reimbursable						

Dell Dock- WD19 90watt

<b>NIGP Class:</b> 204	1	EA	\$149.00	12/18/2019	2/18/2020	\$149.00
<b>NIGP Item:</b> 54						
<b>Object Class:</b> 377						
<b>Reimbursement Type:</b> Not Reimbursable						

**Grand Total      \$3,364.34**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Finance
<b>Program</b>	Cybersecurity Svcs and Personnel
<b>Phone</b>	5124638714
<b>Org Code</b>	0608 - CB: Cybersecurity Svcs & Personnel
<b>Type of Purchase/PCC Code</b>	'I' DIR Contract Non-Bulk Purchase
<b>Work Order Number</b>	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

#### TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: \_\_\_\_\_

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)